

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E. F. S & T DEPARTMENT - ISDN Telephone charges of Rs.404/- towards ISDN Telephone No.23559991 working in the residence of Special Chief Secretary to Government, E.F.S&T Department for the month of May, 2008 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 297**

**Dated: 23 -6-2008.**

Read the following:

1. U. O. Note No. 1418/ITC/Comm/2004, I.T.&C Dept., dated 9.8.2004.
2. Tel. Phone Bill from BSNL, Hyd., BNo. T0806200861421088, Dated: 08-6-2008.

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**O R D E R:**

Sanction is hereby accorded to incur an expenditure of Rs.404/- (Rupees Four hundred and four only) towards payment of Telephone Bill of ISDN Telephone No.23559991 for the month of May, 2008. This phone is provided and sanctioned by IT&C Department for the use of Special Chief Secretary to Government, E.F.S&T Department at her resident.

2. The expenditure shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque for an amount of Rs.404/- in favor A.O. (CASH), BSNL, PGMTD, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVT.**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad  
Sf / Sc

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**